

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

JULY 12, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: BERNICE HUGHES, SENIOR BUYER *BH*

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2008-003-BH

TITLE: INTERIOR RENOVATIONS AT ATC

BID OPENING DATE: 7/11/2007

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **TRANSIT**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	1	INTERIOR RENOVATION AT ATC	FACILITY BUILD	\$196,607.25	\$196,607.25	2%-20 DAYS

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 7/31/07. DATE OF RECOMMENDATION: 7/24/07

APPROVED:

John J. Vigil
JOHN J. VIGIL
PURCHASING MANAGER

7/12/2007
(DATE)

APPROVED:

Greg Payne
GREG PAYNE, DIRECTOR
TRANSIT

7-19-2007
(DATE)



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II

ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	FACILITYBUILD FACILITYCARE	LOCAL BUSI	
2	JANSTAR BUILDERS, INC.	LOCAL BUSI	
3	AIC GENERAL CONTRACTORS, INC.	LOCAL BUSI	
4	C.A. HANEY ELECTRIC INC.	LOCAL BUSI	VENDOR ONLY SUBMITTED BID FOR THE ELECTRICAL WORK ON THIS PROJECT. THE BID WAS FOR THE ENTIRE RENOVATION OF THE AREA. VENDOR IS NON-RESPONSIVE.

REQUEST FOR BID NUMBER: RFB2008-003-BH

BID TITLE: INTERIOR RENOVATIONS AT ATC

BID OPENING DATE: 7/11/2007

BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 1

INTERIOR RENOVATIONS AND

RESPONSE	1	2	3	4
NO BID?				
SKU	EA	EA	EA	EA
UNIT PRICE	\$196,607.2500	\$272,000.0000	\$203,623.0000	\$0.0000
EXT. PRICE	\$196,607.25	\$272,000.00	\$203,623.00	\$0.00



City of Albuquerque

**AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2008-003-BH
BID TITLE: INTERIOR RENOVATIONS AT ATC
BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

Item		Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1		To Item No.: 1		
		\$0.00	\$0.00	C.A. HANEY ELECTRIC INC.
		\$196,607.25	\$186,776.89	FACILITYBUILD FACILITYCARE
		\$203,623.00	\$193,441.85	AIC GENERAL CONTRACTORS, INC.
		\$272,000.00	\$258,400.00	JANSTAR BUILDERS, INC.
Total Offers = 4				

* Denotes that at least one Item in the Group was 'No Bid'

July 12, 2007

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